

Bureau of Health Care Quality and Compliance

*4/30/10
C Johnson
Acceptable
POC*

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVN4295ADC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/05/2010
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NAME OF PROVIDER OR SUPPLIER JAN JANDREAU II	STREET ADDRESS, CITY, STATE, ZIP CODE 5385 MADEIROS DRIVE SUN VALLEY, NV 89433
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
U 000	<p>INITIAL COMMENTS</p> <p>This Statement of Deficiencies was generated as a result of the State Licensure survey conducted at your facility on January 5, 2010.</p> <p>The survey was conducted using Nevada Administrative Code (NAC) 449, Facilities For Care Of Adults During The Day, regulations adopted by the Nevada State Board of Health on June 23, 1986.</p> <p>The facility was licensed for 10 total day care clients. The census at the time of the survey was zero. No resident files were reviewed and one employee file was reviewed.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>The following regulatory deficiencies were identified:</p>	U 000		
U 89 SS=F	<p>449.4073 Files Concerning Employees</p> <p>A separate file must be maintained and kept current on each employee. The file must include the following: 5. All required health certificates. This Regulation is not met as evidenced by: Based on record review and interview on 1/05/10, the facility failed to maintain a current file on each employee (Employee #1 - missing evidence of physical examination, documentation of positive TB skin test and chest x-ray).</p>	U 89	<p><i>see attached</i></p> <p>RECEIVED MAY 24 2010 BUREAU OF LICENSURE AND REGULATION LAS VEGAS, NEVADA</p>	

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *J. Jandreau* TITLE *admin* DATE *5-2-10*
STATE FORM 6899 3ZFC11 If continuation sheet 1

Bureau of Health Care Quality and Compliance

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U 89	Continued From page 1 Severity: 2 Scope: 3	U 89	<i>see attached</i>	
U155 SS=F	449.4079 Required Services The facility must: 6. Have at least one employee on the premises at all times who is trained to administer first aid and cardiopulmonary resuscitation. This Regulation is not met as evidenced by: Based on record review and interview on 1/05/10, the facility failed to have at least one employee on the premises at all times who is trained to administer first aid and cardiopulmonary resuscitation (Employee #1). Severity: 2 Scope: 3	U155		

RECEIVED

MAY 24 2010

BUREAU OF LICENSURE AND CERTIFICATION
LAS VEGAS, NEVADA

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

STATE FORM

6899

3ZFC11

If continuation sheet 2